



Funding the Republic

# PURCHASE ORDER

## BUREAU OF THE TREASURY

Intramuros, Manila

Telefax No.: 524-7008

Appendix 61

Supplier : <b>WILAN GENERAL MERCHANDISING PHILIPPINES</b>		P.O. No. : <b>2023-04-0087</b>			
Address : 460B Quirino Highway, Bgy. Talipapa, Novaliches, Quezon City		Date : April 28, 2023			
Contact No.: 8930-1960		Mode of Procurement : Negotiated Procurement			
Mobile No.: 0917-5685983					
TIN: 006-883-851-000					
<p>Gentlemen:</p> <p>Please proceed with the Supply and Delivery of Lifting Chains for Mantall ASP-32 of Bureau of the Treasury Central Office in the amount of Php120,000.00 (VAT inclusive) following the terms and conditions contained herein:</p>					
Place of Delivery : Ayuntamiento Building, Intramuros, Manila		Delivery Term: Within Sixty (60) working days from receipt of P.O.			
Date of Delivery: -		Payment Term : 30 days			
<b>Stock/ Property No.</b>	<b>Unit</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Amount</b>
	lot	<b>SUPPLY AND DELIVERY OF LIFTING CHAINS FOR MANTALL ASP-32 OF BUREAU OF THE TREASURY CENTRAL OFFICE</b>  <i>---Nothing Follows---</i>	1	120,000.00	120,000.00
		<b>TOTAL</b>			<b>120,000.00</b>
<b>(Total Amount in Words): ONE HUNDRED TWENTY THOUSAND PESOS AND (00/000)</b>					
<p>In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.</p>					
Conforme:		Very truly yours,			
<p>_____</p> <p>Signature over Printed Name of Supplier</p>		<p><b><u>ATTY. RAYMUNDO U. TAN (Sgd.)</u></b></p> <p>Signature over Printed Name of Authorized Official</p>			
<p>_____</p> <p>Date</p>		<p>OIC, Administrative Service Designation</p>			
<p>Fund Cluster : _____</p> <p>Funds Available : _____</p>		<p>ORS/BURS No. : _____</p> <p>Date of the ORS/BURS: _____</p> <p>Amount : _____</p>			
<p><b><u>ROWENA R. GAMBA (Sgd.)</u></b></p> <p>Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p>					